

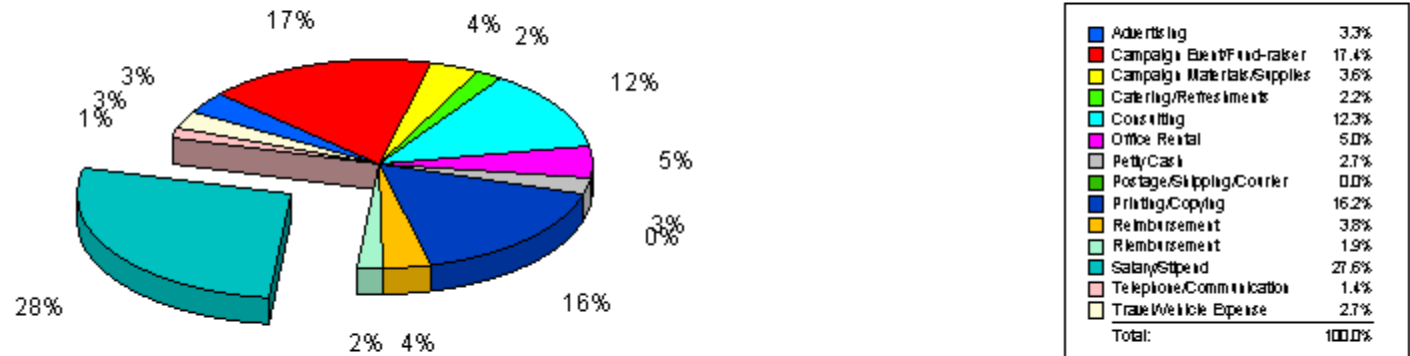
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

Catania 2002

	Amount Spent
Advertising	\$1,500.00
Campaign Event/Fund-raiser	\$7,848.81
Campaign Materials/Supplies	\$1,621.02
Catering/Refreshments	\$975.00
Consulting	\$5,580.00
Office Rental	\$2,270.00
Petty Cash	\$1,200.00
Postage/Shipping/Courier	\$12.15
Printing/Copying	\$7,336.36
Reimbursement	\$1,700.49
Riembursement	\$839.46
Salary/Stipend	\$12,500.00
Telephone/Communication	\$616.07
Travel/Vehicle Expense	\$1,220.00
Total	\$45,219.36

## Catania 2002



**Note: This graph is a detail of expenditures reported by Catania 2002.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Catania 2002

Payee Name	Amount	Date of Receipt
Advertising		
Radio One	\$1,500.00	10/30/2002
Subtotal	\$1,500.00	
Percentage of Total Contribution	3.32%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
The Hamilton Crowne Plaza	\$7,848.81	11/05/2002
Subtotal	\$7,848.81	
Percentage of Total Contribution	17.36%	

Catania 2002

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Logomotion, Inc	\$340.10	11/08/2002
Cepenhaver	\$1,280.92	11/22/2002
Subtotal	\$1,621.02	
Percentage of Total Contribution	3.58%	

Catania 2002

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Brookeville Market	\$975.00	11/05/2002
Subtotal	\$975.00	
Percentage of Total Contribution	2.16%	

## Catania 2002

Payee Name	Amount	Date of Receipt
<b>Consulting</b>		
York, Brain	\$800.00	11/04/2002
York, Brian	\$300.00	11/05/2002
Lawrence, Allen	\$300.00	11/05/2002
Love, Chip	\$300.00	11/05/2002
McCullough, Theodore	\$300.00	11/05/2002
Hobbs, Leon	\$300.00	11/05/2002
Thomas, Darrel	\$300.00	11/05/2002
Rice, Johnnie	\$390.00	11/08/2002
Mayers, Willie	\$200.00	11/08/2002
McCullough, Theodore	\$300.00	11/22/2002
McCullough, Theodore	\$300.00	11/22/2002
Simms, James	\$100.00	11/22/2002
Muhammad, Marvin	\$300.00	11/22/2002
Hobbs, Leon	\$100.00	11/04/2002
McCullough, Theodore	\$100.00	11/04/2002
Ellis, Avery	\$100.00	11/04/2002
Perry, Dametrius	\$100.00	11/04/2002
Baker, Kenneth	\$100.00	11/04/2002
Huff, Odell	\$400.00	11/04/2002
Rice, Johnnie	\$390.00	11/01/2002
Mayers, Willie	\$100.00	11/01/2002
<b>Subtotal</b>	<b>\$5,580.00</b>	
<b>Percentage of Total Contribution</b>	<b>12.34%</b>	

Catania 2002

Payee Name	Amount	Date of Receipt
<b>Office Rental</b>		
Log Cabin Republicans	\$2,270.00	11/08/2002
Subtotal	\$2,270.00	
Percentage of Total Contribution	5.02%	

Catania 2002

Payee Name	Amount	Date of Receipt
<b>Petty Cash</b>		
Catania 2002	\$300.00	11/01/2002
Catania 2002	\$300.00	10/31/2002
Catania 2002	\$300.00	11/02/2002
Catania 2002	\$300.00	11/04/2002
Subtotal	\$1,200.00	
Percentage of Total Contribution	2.65%	

Catania 2002

Payee Name	Amount	Date of Receipt
<b>Postage/Shipping/Courier</b>		
Lasership	\$12.15	11/22/2002
Subtotal	\$12.15	
Percentage of Total Contribution	0.03%	

Catania 2002

Payee Name	Amount	Date of Receipt
<b>Printing/Copying</b>		
Direct Development, Inc	\$7,336.36	11/22/2002
Subtotal	\$7,336.36	
Percentage of Total Contribution	16.22%	

Catania 2002

Payee Name	Amount	Date of Receipt
Reimbursement		
Aronowitz, Michael	\$381.97	11/04/2002
Aronowitz, Michael	\$494.10	11/22/2002
Aronowitz, Michael	\$460.00	11/01/2002
Wade, Roscoe	\$160.00	11/01/2002
McKinney, Michelle	\$44.42	10/29/2002
Carter, Misty	\$160.00	10/29/2002
Subtotal	\$1,700.49	
Percentage of Total Contribution	3.76%	

Catania 2002

Payee Name	Amount	Date of Receipt
Riembursement		
Aronowitz, Micheal	\$839.46	10/29/2002
Subtotal	\$839.46	
Percentage of Total Contribution	1.86%	

Catania 2002

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Wade, Roscoe	\$700.00	11/08/2002
McKinney, Michelle	\$700.00	11/08/2002
Carter, Misty	\$2,100.00	11/22/2002
Aronowitz, Michael	\$2,000.00	11/22/2002
Aronowitz, Michael	\$1,000.00	11/22/2002
Wade, Roscoe	\$400.00	11/22/2002
Carter, Misty	\$1,400.00	11/01/2002
Wade, Roscoe	\$1,400.00	11/01/2002
McKinney, Michelle	\$1,400.00	11/01/2002
McKinney, Michelle	\$1,400.00	11/01/2002
Subtotal	\$12,500.00	
Percentage of Total Contribution	27.64%	

Catania 2002

Payee Name	Amount	Date of Receipt
Telephone/Communication		
Verizon Wireless	\$616.07	11/22/2002
Subtotal	\$616.07	
Percentage of Total Contribution	1.36%	

Catania 2002

Payee Name	Amount	Date of Receipt
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Travel/Vehicle Expense

Cantral Diplomat Parking	\$165.00	11/08/2002
Cantral Diplomat Parking	\$165.00	11/22/2002
Old Town Trolley Tours of Washington	\$890.00	10/29/2002

Subtotal \$1,220.00

Percentage of Total Contribution 2.70%

Total : \$45,219.36